

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

NOV 25 2009

In re: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

§ Case No. 08-73464

§

§

§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$311,460.00

Assets Exempt: \$0.00

Total Distribution to Claimants: \$2,792.54

Claims Discharged
Without Payment: \$79,295.86

Total Expenses of Administration: \$1,404.51

3) Total gross receipts of \$ 4,197.05 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$4,197.05 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$298,870.47	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	1,404.51	1,404.51	1,404.51
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	69,798.70	61,312.34	61,312.34	2,792.54
TOTAL DISBURSEMENTS	\$368,669.17	\$62,716.85	\$62,716.85	\$4,197.05

4) This case was originally filed under Chapter 7 on October 29, 2008.
The case was pending for 13 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/16/2009 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Anticipated 2008 state and federal tax refund	1129-000	4,196.31
Interest Income	1270-000	0.74
TOTAL GROSS RECEIPTS		\$4,197.05

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MARSHALL & IISLEY	4110-000	25,592.84	N/A	N/A	0.00
Thirft Savings Plan	4110-000	6,333.83	N/A	N/A	0.00
THRIFT SAVINGS PLAN	4110-000	6,941.42	N/A	N/A	0.00
MEMBERS CREDIT UNION	4110-000	32,300.00	N/A	N/A	0.00
Bank of America	4110-000	26,793.22	N/A	N/A	0.00
WELLS FARGO HOME MORTGAGE	4110-000	200,909.16	N/A	N/A	0.00
TOTAL SECURED CLAIMS		\$298,870.47	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JAMES E. STEVENS	2100-000	N/A	1,049.26	1,049.26	1,049.26
James E. Stevens	3110-000	N/A	350.00	350.00	350.00
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	5.25	5.25	5.25
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	1,404.51	1,404.51	1,404.51

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Iowa Student Loan Liquidity Corp	7100-000	16,979.00	16,840.99	16,840.99	767.04
eCAST Settlement Corporation assignee of	7100-000	N/A	7,189.92	7,189.92	327.47

eCAST Settlement Corporation					
assignee of	7100-000	0.00	776.13	776.13	35.35
Members Credit Union	7100-000	15,616.00	29,038.64	29,038.64	1,322.60
FIA CARD SERVICES, NA/BANK OF AMERICA	7100-000	4,478.00	4,478.05	4,478.05	203.96
Chase Bank USA NA	7100-000	11,949.64	2,988.61	2,988.61	136.12
Medical Associates	7100-000	196.91	N/A	N/A	0.00
The Home Depot Mastercard	7100-000	7,377.00	N/A	N/A	0.00
Tnb-visa	7100-000	0.00	N/A	N/A	0.00
Kohls	7100-000	0.00	N/A	N/A	0.00
CITIBANK USA	7100-000	3,419.39	N/A	N/A	0.00
CITIBANK USA	7100-000	5,542.79	N/A	N/A	0.00
CAPITAL 1 BANK	7100-000	2,988.00	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
Kohls	7100-000	1,084.00	N/A	N/A	0.00
Clinton Dental Associates PC	7100-000	167.97	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
Iowa Student Loan Ashford Building	7100-000	unknown	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS		69,798.70	61,312.34	61,312.34	2,792.54

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-73464

Case Name: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

Period Ending: 11/16/09

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 10/29/08 (f)

§341(a) Meeting Date: 11/25/08

Claims Bar Date: 05/14/09

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	21095 Balk Lane, Fulton, IL. Appraised, (Sales c	210,000.00	0.00	DA	0.00	FA
2	On person	35.00	0.00	DA	0.00	FA
3	Checking account at Member's Choice Community Cr	100.00	0.00	DA	0.00	FA
4	Savings account at Member's Choice Community Cre	25.00	0.00	DA	0.00	FA
5	Savings account at RIA Federal Credit Union	30.00	0.00	DA	0.00	FA
6	Savings account at Member's Choice Community Cre	25.00	0.00	DA	0.00	FA
7	Normal compliment for a family of 4	4,108.00	0.00	DA	0.00	FA
8	books	200.00	0.00	DA	0.00	FA
9	clothing	300.00	0.00	DA	0.00	FA
10	Costume jewelry, wedding rings	200.00	0.00	DA	0.00	FA
11	pension - unavailable until retirement	25,737.00	0.00	DA	0.00	FA
12	Anticipated 2008 state and federal tax refund	8,700.00	4,196.31	DA	4,196.31	FA
13	2006 KIA Sedona (NADA)	16,000.00	0.00	DA	0.00	FA
14	2006 Chevy 2500 HD (NADA)	18,000.00	0.00	DA	0.00	FA
15	2005 Honda Sabre Motorcyle (\$5,000), 2005 suntra	28,000.00	0.00	DA	0.00	FA
16	Chocolate lab	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		0.74	FA
17	Assets Totals (Excluding unknown values)	\$311,460.00	\$4,196.31		\$4,197.05	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): July 31, 2009

Current Projected Date Of Final Report (TFR): July 23, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-73464

Case Name: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

Taxpayer ID #: 54-6930996

Period Ending: 11/16/09

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****64-65 - Money Market Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/10/09	{12}	Christopher and Aimee Marten	income tax refund	1129-000	4,196.31		4,196.31
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.11		4,196.42
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,196.59
05/28/09	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/28/2009 FOR CASE #08-73464	2300-000		5.25	4,191.34
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,191.50
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		4,191.68
07/23/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.12		4,191.80
07/23/09		To Account #*****6466	transfer to close money market to do Final Report	9999-000		4,191.80	0.00

ACCOUNT TOTALS	4,197.05	4,197.05	\$0.00
Less: Bank Transfers	0.00	4,191.80	
Subtotal	4,197.05	5.25	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,197.05	\$5.25	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-73464

Case Name: MARTEN, CHRISTOPHER O
MARTEN, AIMEE R

Taxpayer ID #: 54-6930996

Period Ending: 11/16/09

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****64-66 - Checking Account

Blanket Bond: \$118,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/23/09		From Account #*****6465	transfer to close money market to do Final Report	9999-000	4,191.80		4,191.80
09/22/09	101	James E. Stevens	Dividend paid 100.00% on \$350.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		350.00	3,841.80
09/22/09	102	JAMES E. STEVENS	Dividend paid 100.00% on \$1,049.26, Trustee Compensation; Reference:	2100-000		1,049.26	2,792.54
09/22/09	103	Iowa Student Loan Liquidity Corp	Dividend paid 4.55% on \$16,840.99; Claim# 1; Filed: \$16,840.99; Reference:	7100-000		767.04	2,025.50
09/22/09	104	eCAST Settlement Corporation assignee of	Dividend paid 4.55% on \$7,189.92; Claim# 2; Filed: \$7,189.92; Reference:	7100-000		327.47	1,698.03
09/22/09	105	eCAST Settlement Corporation assignee of	Dividend paid 4.55% on \$776.13; Claim# 3; Filed: \$776.13; Reference:	7100-000		35.35	1,662.68
09/22/09	106	Members Credit Union	Dividend paid 4.55% on \$29,038.64; Claim# 4; Filed: \$29,038.64; Reference:	7100-000		1,322.60	340.08
09/22/09	107	FIA CARD SERVICES, NA/BANK OF AMERICA	Dividend paid 4.55% on \$4,478.05; Claim# 5; Filed: \$4,478.05; Reference:	7100-000		203.96	136.12
09/22/09	108	Chase Bank USA NA	Dividend paid 4.55% on \$2,988.61; Claim# 6; Filed: \$2,988.61; Reference:	7100-000		136.12	0.00

ACCOUNT TOTALS	4,191.80	4,191.80	\$0.00
Less: Bank Transfers	4,191.80	0.00	
Subtotal	0.00	4,191.80	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$4,191.80	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****64-65	4,197.05	5.25	0.00
Checking # ***-****64-66	0.00	4,191.80	0.00
	\$4,197.05	\$4,197.05	\$0.00

JPMorgan Chase Bank, N.A.
 Bankruptcy Management Services
 4 New York Plaza
 New York, NY 10004

October 01, 2009 through October 30, 2009

Account Number: **000312196356466**

CUSTOMER SERVICE INFORMATION

Service Center: **1-800-634-5273**

00018228 DBI 802 24 30609 - NNNNN 1 000000000 60 0000

08-73464 MARTEN CHRISTOPHER O
 MARTEN AIMEE R DEBTOR
 330420 JAMES STEVENS TRUSTEE
 BRANCH 312, 4 NYP, 17TH FLOOR
 NEW YORK NY 10004



CHECKING SUMMARY

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$136.12
Checks Paid	1	- 136.12
Ending Balance	1	\$0.00

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
108	10/05	\$136.12
Total Checks Paid		\$136.12

DAILY ENDING BALANCE

DATE	AMOUNT
10/05	\$0.00

May 30, 2009 through June 30, 2009


ACCOUNT # 000312196356465

MARTEN CHRISTOPHER O

08-73464

IMAGES

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JPMORGAN CHASE BANK, N.A. A New York Branch, 110 Pine, New York, NY 10284		VOID AFTER 90 DAYS		1001 127210
Case	Debtor	TID 6330420		
08-73464 MD	MARTEN, CHRISTOPHER O	JAMES E. STEVENS		
312196356465	MARTEN, AIMEE R	4833 STATLER		
BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/28/2009 FOR		ROCKFORD IL 61105		
CASE 08-73464	# 016018667	Date 05/28/2009	\$ *****5.25	
---Five Dollars and 25/100				
Pay to the Order of	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET, SUITE 210 NEW ORLEANS LA 70112			
 JAMES E. STEVENS				
THIS CHECK IS VOID WITHOUT THE SIGNATURE AND AUTHORIZED ENDORSEMENT OF THE SIGNER				
⑈00001001⑈ ⑆21000021⑆312196356465⑈ ⑆0000000525⑈				

00001001 002100002103121963564650# 0000000525#

005980725849 JUN 12 #0000001001 \$5.25

WILNEY INT BANK
94-5061734 514-725-1245
06/11/97
0220604991

005980725849 JUN 12 #0000001001 \$5.25

**PAY TO THE ORDER OF
WHITNEY NATIONAL BANK**

GO-INTL INTERNATIONAL SURETIES, LTD.

000000 GLOBAL SURETY LLC

IF ACCT# 711797644

[Illegible text]

18331130020010014510

September 01, 2009 through September 30, 2009

Account Number: 000312196356466

ACCOUNT # 000312196356466
MARTEN CHRISTOPHER O
08-73464

IMAGES

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JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 15th Floor, New York, NY 10048

VOID AFTER 90 DAYS

101

1-2/210

Case: 08-73464 MD Debtor: MARTEN, CHRISTOPHER O
312196356466 MARTEN, AIMEE R

Dividend paid 100.00% on \$350.00, Attorney for Trustee First (Trustee Firm).
Reference:

Date: 09/22/2009 \$ *****350.00

---Three Hundred Fifty Dollars and 00/100

Pay to the Order of James E. Stevens
6833 Stalter Drive
Rockford IL 61108

JAMES E. STEVENS

THE BACK OF THIS DOCUMENT CONTAINS AN AUTHENTIC WATER-MARK. HOLD AT AN ANGLE TO VIEW

⑈00000101⑈ ⑆021000021⑆312196356466⑈

001080162236 SEP 24 #0000000101 \$350.00

104000582-09-23-2009>071923307<

PAY TO THE ORDER OF
ALPINE BANK 07182307
ROCKFORD, ILLINOIS
FOR DEPOSIT ONLY
BARRICK SWITZER, LONG,
BALSLLEY & VAN EVERA
ATTORNEYS AT LAW
70045935

X
CROSS OUT HERE

001080162236 SEP 24 #0000000101 \$350.00

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JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 15th Floor, New York, NY 10048

VOID AFTER 90 DAYS

102

1-2/210

Case: 08-73464 MD Debtor: MARTEN, CHRISTOPHER O
312196356466 MARTEN, AIMEE R

Dividend paid 100.00% on \$1,049.26, Trustee Compensation, Reference:

Date: 09/22/2009 \$ *****1,049.26

---One Thousand Forty-Nine Dollars and 26/100

Pay to the Order of JAMES E. STEVENS
6833 Stalter Drive
Rockford IL 61108

JAMES E. STEVENS

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⑈00000101⑈ ⑆021000021⑆312196356466⑈

001080162237 SEP 24 #0000000102 \$1,049.26

104000501-09-23-2009>071923307<

PAY TO THE ORDER OF
ALPINE BANK 07182307
ROCKFORD, ILLINOIS
FOR DEPOSIT ONLY
BARRICK SWITZER, LONG,
BALSLLEY & VAN EVERA
ATTORNEYS AT LAW
70045935

X
CROSS OUT HERE

001080162237 SEP 24 #0000000102 \$1,049.26

September 01, 2009 through September 30, 2009

Account Number: **000312196356466**

ACCOUNT # 000312196356466
MARTEN CHRISTOPHER O
08-73464

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JPMORGAN CHASE BANK, N.A.
VOID AFTER 90 DAYS

Case: 08-73464 MB; 312196356466
Payee: MARTEN, CHRISTOPHER O; MARTEN, AIMEE R
Dividend paid: 4.55% on \$16,800.99; Claim: 1; Fict: \$16,810.99; Ref: none

Date: 09/22/2009 \$ *****767.04

Seven Hundred Sixty-Seven Dollars and 04/100

Pay to the Order of: Iowa Student Loan Liquidity Corp
Ashford Building
6775 Vista Dr West
Des Moines IA 50266

JAMES E. STEVENS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD UP TO A LIGHT TO VIEW

⑈00000103⑈ ⑆021000021⑆312196356466⑆ ⑈0000076704⑈

007580991092 SEP 29 #0000000103 \$767.04

00000017 PHY TO THE ORDER OF BERNARD TRUST CORP
FOR DEPOSIT ONLY IOWA STUDENT LOAN LIQUIDITY CORP
P0067285670 09282009 >073000642<
P9 00000000000031321 Bankers Trust
Des Moines, Iowa

⑈00000104⑈ ⑆021000021⑆312196356466⑆ ⑈0000032747⑈

007580991092 SEP 29 #0000000103 \$767.04

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JPMORGAN CHASE BANK, N.A.
VOID AFTER 90 DAYS

Case: 08-73464 MB; 312196356466
Payee: MARTEN, CHRISTOPHER O; MARTEN, AIMEE R
Dividend paid: 4.55% on \$16,800.99; Claim: 1; Fict: \$16,810.99; Ref: none

Date: 09/22/2009 \$ *****767.04

Three Hundred Twenty-Seven Dollars and 47/100

Pay to the Order of: EAST Settlement Corporation assignee of
HSBC Bank Nevada and its Assigns
POB 35480
Newark NJ 07109-5480

JAMES E. STEVENS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD UP TO A LIGHT TO VIEW

⑈00000104⑈ ⑆021000021⑆312196356466⑆ ⑈0000032747⑈

001980672503 SEP 28 #0000000104 \$327.47

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JPMORGAN CHASE BANK, N.A.
VOID AFTER 90 DAYS

Case: 08-73464 MB; 312196356466
Payee: MARTEN, CHRISTOPHER O; MARTEN, AIMEE R
Dividend paid: 4.55% on \$16,800.99; Claim: 1; Fict: \$16,810.99; Ref: none

Date: 09/22/2009 \$ *****327.47

Three Hundred Twenty-Seven Dollars and 47/100

Pay to the Order of: EAST Settlement Corporation assignee of
HSBC Bank Nevada and its Assigns
POB 35480
Newark NJ 07109-5480

JAMES E. STEVENS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD UP TO A LIGHT TO VIEW

⑈00000104⑈ ⑆021000021⑆312196356466⑆ ⑈0000032747⑈

001980672503 SEP 28 #0000000104 \$327.47

Account Number: 000312196356466

ACCOUNT # 000312196356466
MARTEN CHRISTOPHER O
08-73464

JPMORGAN CHASE BANK, N.A.
3 New York Plaza, 100 Place, New York, NY 10028

VOID AFTER 90 DAYS

107
1-210

Cash **Debit**

08-73464 MB - MARTIN, CHRISTOPHER O
312196356466 - MARTIN, AMIEE R

VOID AFTER 90 DAYS
JAMES E. STEVENS
6833 STALTER
ROCKFORD IL 61108

Date: **09/22/2009**

\$ ***203.96**

--Two Hundred Three Dollars and 96/100

FIA CARD SERVICES, NA/BANK OF AMERICA
BY AMERICAN INFOSOURCE LP AS ITS AGENT
PO Box 248509
Oklahoma City OK 73124-5809

JAMES E. STEVENS

#00000107# #021000021312196356466#

003280867661 SEP 28 #0000000107 \$203.96

CREDIT WITHIN NAMED PAYEE 0303007275 MTDPRST
7 09/28/0009 7EDC013000 00000000001022199

003280867661 SEP 28 #0000000107 \$203.96

[illegible]

17YCT00T002006TTE#17

October 01, 2009 through October 30, 2009

Account Number: 000312196356466

ACCOUNT # 000312196356466
MARTEN CHRISTOPHER O
08-73464

IMAGES

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JPMORGAN CHASE BANK N.A.
4 New York Plaza, New York, NY 10047

VOID AFTER 90 DAYS

08-73464 MB MARTEN, CHRISTOPHER O
312196356466 MARTEN, AIMEE R

Disbursed paid: 4.55% on \$2,988.61; Current & Future: \$2,988.61; Reference: 526036808025 2757

Date: 09/22/2009 \$ *****136.12

One Hundred Thirty-Six Dollars and 12/100

Pay to the Order of Chase Bank USA NA
PO BOX 15145
Wilmington DE 19850-5145

JAMES E. STEVENS

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